

1
2
3
4 BILL NO. S-73-05-28

5 SPECIAL ORDINANCE NO. S-172-13

6 AN ORDINANCE approving a contract with
7 DOW CHEMICAL COMPANY for approximately
8 500,000 gallons of Ferric Chloride
solution.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

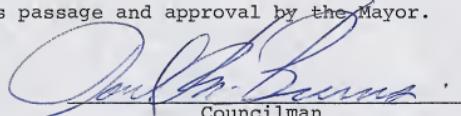
11 SECTION 1. A certain bid document Ref. No. 360 dated
12 April 23, 1973, between the City of Fort Wayne, by and through
13 its Mayor and the Board of Public Works, and DOW CHEMICAL COMPANY,
14 for:

15 Furnish approximately 500,000 gallons of
16 42% Ferric Chloride solution by transport
17 tank trucks, F.O.B. Water Pollution Control
Plant at the rate of six (6) (more or less)
18 truck loads each week \$5.23/cwt

19 as more specifically set forth in said bid document Ref. No. 360
20 and City Utilities Purchase Order No. 0292 which are on file in
21 the office of the Department of Purchasing, and are by reference
22 incorporated herein and made a part hereof, is hereby in all
things ratified, confirmed and approved.

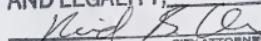
23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

25
26
27
28
29
30
31
32
33
34
35



Councilman

APPROVED AS TO FORM
AND LEGALITY,


Neil B. Clark
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5/22/73

Charles W. Attemann
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u> </u>	_____	_____	<u>✓</u>
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 6/26/73

Charles W. Attemann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-73-73 on the 26th day of June, 1973.

ATTEST: (SEAL)

Charles W. Attemann
CITY CLERK

Donald C. May Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Attemann
CITY CLERK

Approved and signed by me this 27th day of June, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Donald A. Petrie Jr.
MAYOR

Held

Bill No. S-73-05-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with DOW CHEMICAL COMPANY for
approximately 500,000 gallons of Ferric Chloride

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ed PASS.

Paul M. Burns - Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

6-26-73 CONCURRED IN
DATE 6-26-73 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Dow Chemical Company
2020 Dow Center
Midland, Michigan 48649

ORIGINAL
PURCHASE ORDER NO.

0292

This number must appear on each pack
ago, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE April 23, 1973

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	Furnish approximately 500,000 gallons of 42% Ferric Chloride solution by transport tank trucks, F.O.B. Water Pollution Control Plant at the rate of six (6) (more or less) truck loads (40,000 to 42,000 lbs per load) each week between the hours of 7:30 A.M. to 3:00 P.M. (E.S.T.) Monday through Friday. You will be responsible for pumping the liquid ferric chloride solution to either of two 12,000 gallon fibre glass storage tanks all as per your quotation dated April 11, 1973.	741		
	This order will cover the six month period of October 31, 1973 through April 30, 1974.			55.23/cwt
	We will call to arrange delivery schedule.			
	Subject to Councilmanic approval.			
	As per Bid no. 360			
	AD/gb #54			

ATTENTION!
Send a copy to General Accounting
4th Floor
City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. and Invoice
Number on Packing Slip

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

J. T. Smith

Mort Mendel

June 18, 1973

Dr. Jerry D. Boswell

Purchase Orders/Ordinance for WPC Treatment Plant Chemicals

At last Tuesday's City Council meeting, these purchase orders were held in Committee so that Council could be provided more information relating to usage, need, and how these chemicals fit into overall operations. Therefore, would you please make arrangements for Paul Brunner and any other personnel you believe helpful to brief the Council on Tuesday, June 26th at 7:00 p.m. (Suggest you contact Mr. Westerman, City Clerk, so he can schedule on the Council agenda for Committee session, preceding regular meeting session that evening.)

JDB/ss

cc: Ron Bonar
Paul Brunner
Charles Westerman

S-72-73

S-73-05-28

DIGEST SHEET

TITLE OF ORDINANCE Purchase of 500,000 gallons of 42% Ferric Chloride

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE

Copy of purchase order and bid tabulation attached.

EFFECT OF PASSAGE This order will cover the six month period of October 31, 1973 through April 30, 1974.

EFFECT OF NON-PASSAGE Will not have a set delivery date for the ferric chloride.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$5.23/cwt (City Utilities)

ASSIGNED TO COMMITTEE (J.N.) C.L.U.B.L.C. - W.H.

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	S-73-05-28
ORDINANCE NO.	S-7
REGULAR SESSION	5-22-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Geller</i>
BILL WRITTEN BY	<i>Ed. of Public Works</i>
DATE INTRODUCED	
REFERRED TO SAID STANDING COMMITTEE	<i>Burns City Utilities</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	6-26-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

X	COMMITTEE SHEET
X	VOTE SHEET
X	PURCHASE ORDERS
X	BIDS ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digest Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA		X	
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS:

*Mr. Paul Brunner
requested to speak
before Council 6-26-73.*